KCC SUPPLY

Purchase Order

Purchase Order # : 45274

Vendor: 101827

American Producers Supply Company
PO Box 1050
Marietta, OH 45750
Attn: Angie Baker

Phone: 740-373-5050 Fax:

Date Ordered: 12/14/15
Ordered By: 1-1265 Jonathan D. Ajtaji
Expected Date : 12/14/15
Payment Terms: Net, 30 Days
Requested By: Scott, Joseph Daniel

Bill :

KCC Supply
P.O. Box 3
Fredericktown, OH 43019 US

Ship To:

Kokosing Supply Department
700 Salem Ave
Fredericktown, OH 43019

Via:

Item	Material	Vendor Matl	Description	UM	Units	Unit Cost	Total
1	33-730 STANLEY		FAT MAX 30' TAPE MEASURE	EA	1.000	22.8500	22.85

Subtotal	22.85
Tax: OH00	
Total	**22.85**

Authorized Signature: _____

Vendor Signature: _____